

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/20/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/29/2009.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,256.14
Less amount refunded to debtor	\$ 366.64
NET RECEIPTS	\$ 889.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 803.51
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 55.01
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 858.52

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HOME MORTGA	SECURED	103,030.60	78,032.85	.00	.00	.00
AMERICAN HOME MORTGA	OTHER	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	511.47	2,189.68	511.47	21.78	.00
INTERNAL REVENUE SER	PRIORITY	4,529.06	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
IRS	OTHER	.00	NA	NA	.00	.00
AT & T	UNSECURED	359.26	NA	NA	.00	.00
CHANDRA DIAGNOSTIC C	UNSECURED	804.00	NA	NA	.00	.00
NATIONAL PAYMENT SEV	UNSECURED	859.89	NA	NA	.00	.00
CHASE	OTHER	.00	NA	NA	.00	.00
CIGNA HEALTH CARE	UNSECURED	900.00	NA	NA	.00	.00
COMCAST	UNSECURED	282.00	NA	NA	.00	.00
COMCAST CABLE	UNSECURED	273.87	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	370.52	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	482.00	749.66	749.66	.00	.00
COOK COUNTY TREASURE	UNSECURED	829.38	NA	NA	.00	.00
KAHUNA PAYMENT SOLUT	UNSECURED	1,050.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	331.99	NA	NA	.00	.00
DISTRICT DIRECTOR	OTHER	.00	NA	NA	.00	.00
DISTRICT DIRECTOR	OTHER	.00	NA	NA	.00	.00
DISTRICT DIRECTOR	OTHER	.00	NA	NA	.00	.00
FINGERHUT CREDIT ADV	UNSECURED	571.25	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	353.42	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INGALLS MEMORIAL HOS	UNSECURED	800.00	NA	NA	.00	.00
INTERNATIONAL MANAGE	UNSECURED	180.00	NA	NA	.00	.00
MEDCO HEALTH SOLUTIO	UNSECURED	.00	NA	NA	.00	.00
VERIZON	UNSECURED	372.36	NA	NA	.00	.00
MERCHANTS CREDIT GUI	OTHER	.00	NA	NA	.00	.00
NCO PORTFOLIO	UNSECURED	1,000.03	NA	NA	.00	.00
MERCHANTS CREDIT GUI	OTHER	.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	460.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,606.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,444.99	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	3,000.00	NA	NA	.00	.00
ROBERT J ADAMS & ASS	UNSECURED	400.00	NA	NA	.00	.00
SOUTH SUBURBAN CARDI	UNSECURED	70.00	NA	NA	.00	.00
SPRINT	UNSECURED	1,000.00	NA	NA	.00	.00
UNITED COMPUURED	UNSECURED	325.00	NA	NA	.00	.00
AMERICAN HOME MORTGA	SECURED	.00	31,312.73	31,147.00	.00	.00
TIMOTHY K LIOU	PRIORITY	NA	.00	9.20	9.20	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	31,147.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>511.47</u>	<u>21.78</u>	<u>.00</u>
TOTAL SECURED:	31,658.47	21.78	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>9.20</u>	<u>9.20</u>	<u>.00</u>
TOTAL PRIORITY:	9.20	9.20	.00
GENERAL UNSECURED PAYMENTS:	749.66	.00	.00

Disbursements:

Expenses of Administration	\$	858.52	
Disbursements to Creditors	\$	30.98	
TOTAL DISBURSEMENTS:			\$ 889.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.